

Ongoing Projects

The following projects are being undertaken at this time by the OIG offices of Audits, Inspections, Emergency Management Oversight (EMO) and Information Technology Audits (IT Audits). Report release dates are to be determined.

PROJECT TOPIC	OBJECTIVE	OIG DIVISION
Other than Full and Open Competition Contracting During FY 2014	Assess Departmental compliance with applicable laws and regulations for grants and contracts awarded by any other than full and open competition contracting during FY 2014.	Audits
Acquisition and Management of Customs and Border Protection's National Aviation Maintenance Contract	Determine whether CBP properly managed its National Aviation Maintenance contract.	Audits
Evaluation of Alleged AUO Misuse at U.S. Customs and Border Protection, Office of Internal Affairs (OSC File No. DI-14-0666)	To determine whether administratively uncontrollable overtime (AUO) was paid in accordance with applicable laws and regulations.	Audits
TSA's Airport Screening Equipment Maintenance Program	Determine whether airport screening equipment is being routinely and periodically maintained according to contractual requirements and manufacturers' specifications.	Audits
U.S. Customs and Border Protection's Non-Intrusive Inspection Equipment Maintenance Program	Determine whether corrective and preventive maintenance is being performed on CBP's screening equipment in accordance with contractual requirements and manufacturers' specifications.	Audits
CBP's Automated Export System/Automated Targeting System	Determine whether CBP has sufficient internal controls to ensure that information from the Automated Targeting System that is used to assess and target outbound shipments is accurate.	Audits
Oversight and Management of the United States Secret Service's Procurement and Acquisition	Determine whether USSS established adequate management oversight and controls over its procurement and acquisition programs.	Audits

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Programs		
Award and Management of Science and Technology's New Venture Strategies Contract	Determine whether Science and Technology properly awarded and managed its New Venture Strategies contract.	Audits
The State of Ohio's Management of Homeland Security Grant Program Awards for Fiscal Years 2010 Through 2012	Determine whether the State of Ohio distributed, administered, and spent Homeland Security Grant Program funds strategically, effectively, and in compliance with laws, regulations, and guidance.	Audits
DHS' Use of Law Enforcement Discretion over Removable Aliens	Determine whether DHS ensures coordinated development and implementation of law enforcement discretion policies for removable aliens and the extent to which DHS uses the data to inform and assess policy decisions.	Audits
DHS' Process for Managing and Assessing Warehouse Needs	Determine whether DHS has a process to manage and assess its warehousing needs effectively.	Audits
Offline Reservations Used for Travel in DHS	Determine whether the Department's offline travel reservations costs are excessive and, if so, identify areas of potential savings. We will also determine whether the Department has reduced the number of offline reservations in fiscal year 2014. As part of this audit, we will conduct a review of purchase cards (including convenience checks), travel cards, and centrally billed accounts to analyze risk of internal controls that prevent illegal, improper, or erroneous purchases and payments.	Audits
USCG Travel to Obtain Health Care	Does the USCG travel to obtain health care program have sufficient internal controls to ensure travel is necessary?	Audits
Review of CBP's Automated Commercial Environment/International Trade Data System	Determine whether the CBP's Automated Commercial Environment / International Trade Data System is achieving its desired results.	Audits
States and Territories Management of Homeland Security Grant Program Awards: New York	Determine whether the State has effectively and efficiently implemented the SHSP and UASI grant programs; achieved the goals of the programs; and spent funds according to grant requirements.	Audits

FY 2014 Chief Financial Officers Act Audits - Audits of DHS' Consolidated Financial Statements, Internal Control over Financial Reporting, and the Individual Financial Statements of Select DHS Components	Determine the fairness of presentations of DHS general and individual component FY 2014 financial statements by (1) obtaining an understanding of internal control over financial reporting, performing tests of those controls to determine audit procedures, and reporting on weaknesses identified during the audit; (2) performing tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements to identify noncompliance that could affect financial statements; and (3) reporting noncompliance. Also, determine the effectiveness of DHS' internal controls over financial reporting.	Audits
DHS' FY 2014 Compliance with the Improper Payments Elimination and Recovery Act of 2010	For FY 2014, determine whether the Department is in compliance with the Improper Payments Elimination and Recovery Act of 2010.	Audits
FEMA Regional Inspections	Assess the realignment of responsibilities and authorities to FEMA's regional offices and determine whether these offices (1) have the resources to meet their responsibilities, (2) are operating in a manner consistent with new authorities, and (3) are appropriately applying policies and procedures directed and approved by FEMA headquarters.	Audits
ICE's Air Transportation of Detainees	Determine whether ERO's processes for the air transfer and removal of detainees comply with federal regulations and ensure the most effective use of resources.	Audits
DHS' Unmanned Aerial Systems	Determine the cost and effectiveness of CBP's Unmanned Aircraft Systems.	Audits
Port Inspections	Determine whether the selected ports are operating efficiently and in accordance with CBP's policies and procedures.	Audits
Port Security Grants Awarded to Lower Mississippi Port Wide Strategic Security Council	Determine whether the Lower Mississippi Port Wide Strategic Security Council managed, distributed, and spent Port Security Grant Program funds in compliance with applicable Federal laws, regulations, and guidance.	Audits
Independent Auditors' Report on CBP's FY 2014 Consolidated Financial Statements	Determine the fairness of presentations of DHS general and individual component FY 2014 financial statements by (1) obtaining an understanding of internal control over financial reporting,	Audits

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	performing tests of those controls to determine audit procedures, and reporting on weaknesses identified during the audit; (2) performing tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements to identify noncompliance that could affect financial statements; and (3) reporting noncompliance. Also, determine the effectiveness of DHS' internal controls over financial reporting.	
Evaluation of Alleged AUO Misuse at Ysleta Border Patrol Station (OSC File No. DI-14-0631)	To determine whether administratively uncontrollable overtime (AUO) was paid in accordance with applicable laws and regulations.	Audits
Inspection of Customs and Border Protection Miami Ports of Entry	Review port operations to determine whether the port is operating efficiently and in accordance with CBP's policies and procedures for the Miami Ports of Entry.	Audits
Federal Emergency Management Agency's National Flood Insurance Program: Write Your Own Program	To determine the adequacy of FEMA's oversight of the Write Your Own Program.	Audits
Evaluation of Alleged AUO Misuse by U.S. Border Patrol Agents Engaged as CrossFit Instructors (OSC File No. DI-14-0539)	To determine whether administratively uncontrollable overtime (AUO) was paid in accordance with applicable laws and regulations.	Audits
Assistance to Firefighter Grants	Determine the extent to which Assistance to Firefighter Grant recipients comply with grant requirements and guidance precluding waste, fraud, and abuse of grant funds.	Audits
Audit of U.S. Coast Guard's Small Boat Stations	Determine the readiness of the U.S. Coast Guard small boat stations for Search and Rescue operations.	Audits
Transportation Security Administration's Management of the Federal Employees' Compensation Act Program	Determine whether TSA is effectively managing the program to minimize lost workdays and related compensation costs.	Audits
DHS Major Management Challenges FY 2014	Summarize the Department's major management challenges for FY 2014 as required by the Reports Consolidation Act of 2000.	Audits

United States Coast Guard's Alteration of the Burlington Bridge Project	Determine whether the use of federal funds for the Burlington Bridge Project were properly authorized and expended.	Audits
FY 2014 Government Charge Card Risk Assessment	To determine the level of risk associated with the design of internal controls implemented to prevent illegal, improper, or erroneous purchases and payments for purchase cards, travel cards, and centrally billed accounts.	Audits
Independent Review on the U.S. Immigration and Customs Enforcement's Reporting of FY 2014 Drug Control Obligations	Determine the reliability of management's assertions in its annual accounting of Drug Control Program funds.	Audits
Evaluation of Alleged AUO Misuse at U.S. Customs and Border Protection, National Targeting Centers (OSC File No. DI-14-0581)	To determine whether administratively uncontrollable overtime (AUO) was paid in accordance with applicable laws and regulations.	Audits
Independent Review on the U.S. Customs and Border Protection's Reporting of FY 2014 Drug Control Obligations	Determine the reliability of management's assertions in its annual accounting of Drug Control Program funds.	Audits
Federal Protective Service Management of Vehicle Fleet Operations	Determine if FPS is appropriately managing its vehicle fleet.	Audits
Annual Report to Congress on States' and Urban Areas' Management of Homeland Security Grant Programs FY 2014	This project addresses the annual requirement to report to Congress on the results of audits of individual states' and territories' management of State Homeland Security Program and Urban Areas Security Initiatives grants.	Audits
Independent Review on the U.S. Coast Guards Reporting of FY 2014 Drug Control Obligations	Determine the reliability of management's assertions in its annual accounting of Drug Control Program funds.	Audits
Federal Protective Service Background Checks	Determine whether FPS ensure federal and contract officers are suitable and qualified for work in FPS protected facilities.	Audits
DHS Grant Guidance Regarding Public Safety Communications Equipment	Our objective is to determine whether DHS provides grant guidance over the acquisition of public safety communications equipment that promotes interoperability.	Audits

Effectiveness of ICE's Alternatives to Detention	Determine (1) the effectiveness of the risk matrix ICE completes for release from custody; (2) the rate at which individuals in the program have committed criminal acts or absconded has been reduced since 2009; and (3) what measures ICE could take to make the program more effective.	Inspections
Security Enhancements Needed to the TSA PreCheck™ Initiative	Determine (1) what processes and procedures exist to ensure proper vetting of applicants, (2) how TSA assesses member continued eligibility, and (3) how TSA tests its processes for effectiveness and timeliness.	Inspections
TSA Employee Drug Testing Program	Determine whether TSA: (1) Instituted an organizational structure and workforce to support an effective drug testing program; (2) Implemented adequate policies and procedures to ensure employees responsible for safety-security functions are not impaired by alcohol or drug abuse; and (3) Incorporated testing technologies to detect the most commonly abused drugs.	Inspections
S&T's Research and Development Efforts and Advancements in Cybersecurity	Determine (1) the effectiveness of CSD's research and development lifecycle, (2) the adequacy of CSD research and development efforts in satisfying end-user needs, (3) whether CSD's program aligns with Federal policies, (4) whether CSD adequately communicates with the public and private sectors to coordinate and share cybersecurity research and development efforts.	Inspections
DHS Use of Biometric Information to Detect and Respond to Naturalization Fraud	1. Determine whether USCIS has granted naturalization to aliens without identifying biometric records that associated the aliens with multiple identities and Final Removal Orders. 2. Determine whether USCIS uses biometric information effectively to identify naturalization applicants with multiple identities and Final Removal Orders. 3. Determine whether USCIS, CBP, and ICE procedures for handling these suspected immigration fraud cases are effective.	Inspections
CBP Office of Internal Affairs' Sharing of Personally Identifiable Information	Determine whether 1) CBP inappropriately collected, stored, and shared information in this incident; 2) CBP Internal Affairs' privacy policies are adequate; and 3) whether CBP Internal Affairs privacy practices are in line with law and DHS policy.	Inspections

DHS Use of Special Government Employees	<p>(1) To examine the process the Department uses to hire SGEs; and</p> <p>(2) To obtain:</p> <ol style="list-style-type: none"> 1. The number of SGEs retained, designated or employed by the Department, to include Headquarters and each component; 2. Whether the SGE formerly served as a full-time or part-time employee of the Department; 3. A description of the work they were retained to complete; 4. The number of days of service since April 12, 2012; 5. The date of certification for each of their financial disclosure forms; 6. Whether, in addition to serving as an SGE with the Department, he or she is employed by, professionally affiliated with, or served as a consultant or independent contractor to any for-profit or non-profit entity; 7. Whether the for-profit or non-profit entity currently has or at any point in the 3 previous fiscal years, entered into a contract or Broad Agency Announcement or received payment or compensation from any procurement authority within the Department; and 8. For each SGE identified in question 6, please identify the name of the Departmental Ethics officer who reviewed the relationship. 	Inspections
Streamline's Deterrent Effect on Illegal Border Crossing	(1) Whether CBP has processes and procedures to evaluate Operation Streamline's effect on illegal reentry; (2) Whether Operation Streamline costs in each participating OBP sector can be determined; and (3) How Operation Streamline affects ICE ERO detention management operations.	Inspections
Unaccompanied Alien Children	In cooperation with Office of Investigations, monitor DHS compliance with laws, regulations and policies on unaccompanied alien children. Evaluate DHS resource requirements to protect the rights and physical well-being of unaccompanied alien children during an unplanned mass migration.	Inspections
Annual Evaluation of DHS' Information Security Program (Intelligence Systems) for FY 2014	Perform an independent evaluation of DHS' information security program and practices for its intelligence systems and determine what progress DHS has made in resolving weaknesses cited in the	IT Audits

	prior year's review.	
USCG Command, Control, Communications, Computers, Intelligence, Surveillance, and Reconnaissance (C4ISR) Modernization	Evaluate the progress USCG has made with C4ISR systems and determine how well these systems support the integration of USCG and DHS	IT Audits
USCIS and ICE Data Use to Identify Potential Trafficking of Children	Determine whether (1) ICE maintains data on legal and illegal aliens who have been arrested for prostitution, (2) analyze the data to identify minors who may have been coerced into sex trafficking and (3) correlate this information to USCIS database to determine whether indicators exist that certain organizations are legally bringing in children and coercing them into the sex trade.	IT Audits
Technical Security Evaluation of DHS Activities at San Francisco International Airport	Determine the effectiveness of safeguards and compliance with technical security standards, controls, and requirements	IT Audits
USCG Biometrics at Sea System	Determine whether the USCG 1) has effective procedures and controls in place to monitor the quality of the Biometrics at Sea System (BASS) interface with the Automated Biometric Identification System (IDENT); 2) has effective security and change management controls over BASS; and 3) has processes to ensure BASS contract performance.	IT Audits
Technical Security Evaluation of DHS Activities at John F. Kennedy International Airport	Determine the effectiveness of safeguards and compliance with technical security standards, controls, and requirements.	IT Audits
Annual Evaluation of DHS' Information Security Program for FY 2014	Perform an independent evaluation of DHS' information security program and practices and determine what progress DHS has made in resolving weaknesses cited in the prior year's review.	IT Audits
FEMA IT Management Review	To determine whether FEMA's IT management approach addresses planning, governance, and management of technology to support its mission.	IT Audits
USCG Privacy Stewardship	Determine whether USCG 1) instills a culture of privacy that protects sensitive personally identifiable information and 2) ensures	IT Audits

	compliance with Federal privacy laws and regulations, based on our review of USCG's handling, protecting, sharing, and storing the public and employee health data by the Merchant Mariner Licensing and Documentation Program and Composite Health Care Program.	
FEMA IT Management Review	Determine whether FEMA's IT management approach addresses planning, governance, and management of technology to support its mission.	IT Audits
Review of USCG's Efforts to Protect Information Systems from Insider Threats	Determine the effectiveness of the steps USCG has taken to address the insider threat risk on IT systems. This includes determining whether (1) an Insider Threat Program Office has been established, (2) an insider threat-specific security awareness program exists, and (3) USCG is prepared to detect and resolve insider attacks.	IT Audits
Penetration Testing Evaluation of Non-Trusted Internet Connection (TIC) Use	Determine whether DHS has implemented effective controls on the internet connections external to the DHS TICs.	IT Audits
Controls over the Transportation Security Administration's Vetting of Secure Identification Display Area (SIDA) Badges	1) Determine the accuracy and reliability of data TSA uses to vet SIDA badge workers and 2) identify enhancements to the TSA vetting process.	IT Audits
Puerto Rico Department of Housing	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA HMGP Funds Awarded to St. Tammany Parish, LA	Determine whether (1) the projects met FEMA eligibility requirements, (2) St. Tammany Parish accounted for and expended FEMA funds according to federal regulations and FEMA guidelines, and (3) project management complied with applicable regulations and guidelines.	EMO
Insurance Settlements to FEMA Subgrantees by the Florida League of Cities - Florida Municipal Insurance Trust	Determine whether the Florida Municipal Insurance Trust properly applied insurance coverage to insured properties of FEMA Florida subgrantees that received public assistance funding for property damaged by Hurricane Wilma. This is a follow-on audit to the audit of Vero Beach	EMO

FEMA's Adherence to the Closeout Timeline for Public Assistance Projects	Determine if FEMA is adhering to the Public Assistance closeout timeline of maximum 12 months for Categories A and B and the 48 months for Categories C through G.	EMO
FEMA's Qualification System	Determine if the Qualification System and Automated Deployment Database of Federal Emergency Management Agency (FEMA) is effective in providing sufficient and qualified staff in a timely manner.	EMO
Public Assistance Funds Awarded to City of Duluth, MN	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of Kenner, Louisiana	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Knoxville Utilities Board	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Rocky Boys Indian Reservation, Montana	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Capping Report: FY 2014 FEMA PA and HMGP Grant and Subgrant Audits	Summarize Public Assistance disaster grant audit findings and Hazard Mitigation grant program audit findings from FY 2014.	EMO
City of Tuscaloosa	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Asbury Park, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Jackson County Board of Supervisors	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Rock County Highway Dept., Luverne,	Determine whether selected subgrantees' policies, procedures, and	EMO

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MN	business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) grant funds according to Federal regulations and FEMA guidelines.	
Emergency Management Oversight Team for FEMA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Spring Lake Beach, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of Mankato, Mankato, MN	Determine whether selected subgrantees' policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) grant funds according to Federal regulations and FEMA guidelines.	EMO
Fox Waterway Agency	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Scott County Public Works, Jordan, MN	Determine whether selected subgrantees' policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) grant funds according to Federal regulations and FEMA guidelines.	EMO
City of Gulfport, MS Permanent Work	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Gwinnett County, GA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Capacity Audit of PA Funds, Loveland, Colorado	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Gulf Coast Mental Health Center	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

Public Assistance Funds Awarded to Lawrence County Engineer, Ohio	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to Riverside General Hospital	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of Atlanta, GA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Borough of Brick City, NJ - Hurricane Sandy	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Anticipated Insurance Deductions	Determine if FEMA and the State are properly managing anticipated insurance proceeds for Hurricane Katrina.	EMO
Emergency Management Oversight Team (EMOT) - Washington - FEMA-4168-DR-WA	The overall objective of this audit is to determine whether FEMA's initial response to the Washington Slide Disaster was effective and efficient, and to evaluate FEMA's actions, resources, and authorities according to Federal regulations and FEMA guidelines in effect at the time of our fieldwork. Our sub-objectives for this audit were to determine: (1) the major activities FEMA performed initially in response to the emergency and major disaster declaration, (2) the most significant challenges FEMA overcame (or mitigated) throughout the course of the initial response and recovery effort, (3) FEMA's disaster-related sourcing activities, and (4) FEMA's coordination with Federal, State, and local partners. The audit covered FEMA's response activities and financial and disaster data for Disaster Number 4168-DR-WA.	EMO
DeKalb County, Georgia	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Palm Beach County School District	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to	EMO

	federal regulations and FEMA guidelines.	
DR 4086 New Jersey Joint Field Office Selection and Costs (Hurricane Sandy)	The objective of this audit was to determine the cost effectiveness of FEMA's choice for the location of the Hurricane Sandy Joint Field Office for New Jersey.	EMO
USD #473 Chapman	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Public Assistance Program Grant Funds Awarded to the Port of Tillamook Bay, Tillamook, Oregon	Determine if the Port of Tillamook Bay, Tillamook, Oregon, accounted for and expended Federal Emergency Management Agency (FEMA) Public Assistance (PA) grant funds according to Federal regulations and FEMA guidelines.	EMO
FEMA Programs for Emergency Sheltering in New York	Determine whether FEMA funded emergency sheltering programs in New York are cost effective and comply with Federal laws and regulations and FEMA's policies and guidelines.	EMO
FEMA's Transitional Sheltering Assistance (TSA) for Hurricane Sandy	Determine whether FEMA's TSA program was effective for Hurricane Sandy.	EMO
Burrough of Seaside Heights, NJ - Hurricane Sandy	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to Pulaski County	Determine if subgrantees policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Mission Assignment Eligibility and Closeout Activities	Determine the extent that FEMA has recovered its costs for gasoline and diesel fuel distributed to retail gas stations in New York.	EMO
Audit of FEMA Public Assistance Program Grant Funds Awarded to Boulder County, Colorado	The objective of the audit is to determine whether Boulder County, Colorado, is accounting for and expending FEMA Public Assistance Program grant funds according to Federal regulations and FEMA guidelines.	EMO
Closeout of Category A and B projects in FEMA Region X	To determine how many PW's are open for the 804 open disasters and can be closed based on FEMA policy. Also the unliquidated	EMO

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	obligation balances associated with the open PW.	
Katrina-Rita PA Grants not Started	Identify the total number of projects and total project worksheet amounts for projects not yet started and determine why the subgrantees have not started the projects.	EMO
City of Biloxi	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Port Authority of New York and New Jersey	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of Rocky Mount, NC	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Larimer County, Colorado	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Should Recover \$945,640 in FEMA Funds Awarded to Los Angeles County, California, Resulting from Ineligible Project Improvements (Report #6)	Determine whether Los Angeles County, California, accounted for and expended FEMA Public Assistance Program grant funds according to Federal regulations and FEMA guidelines.	EMO
FEMA's Verification of Applicants Insurance Policies for the Individual and Households Program for Hurricane Sandy		EMO
Procurement Capping Report FY 2009-2013	Summarize FEMA's response to FY2009-2014 procurement findings.	EMO
Montgomery County, Maryland	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Holy Cross School - Contracting, New Orleans, LA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

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East Jefferson General Hospital - Contracting	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Ocean County, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
South Carolina Department of Transportation	Determine if subgrantee has processes, procedures and business practices in place that will allow them to account for and expend Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Jefferson Parish, Louisiana	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Dixie Electric Membership Corporation	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Imperial Irrigation District, CA	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO